

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.5,742/- towards the rental and call charges from 23-07-2014 to 22-08-2014 for Mobile phone No. 9676341678 and 16 (Sixteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 500

Dated: 09-09-2014.  
Read the following:-

1	From the Airtel Bill No.	535127510	Dated:24.08.2014
2	From the Airtel Bill No.	535785891	Dated 24-08-2014
3	From the Airtel Bill No.	533825148	Dated 24-08-2014
4	From the Airtel Bill No.	534426673	Dated 24-08-2014
5	From the Airtel Bill No.	534426679	Dated 24-08-2014
6	From the Airtel Bill No.	535894460	Dated 24-08-2014
7	From the Airtel Bill No.	534426672	Dated 24-08-2014
8	From the Airtel Bill No.	534426681	Dated 24-08-2014
9	From the Airtel Bill No.	534426675	Dated 24-08-2014
10	From the Airtel Bill No.	534808498	Dated 24-08-2014
11	From the Airtel Bill No.	534426670	Dated 24-08-2014
12	From the Airtel Bill No.	536077200	Dated 24-08-2014
13	From the Airtel Bill No.	534426671	Dated 24-08-2014
14	From the Airtel Bill No.	534426682	Dated 24-08-2014
15	From the Airtel Bill No.	534426677	Dated 24-08-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,742/- towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-07-2014 to 22-08-2014, for the following Officers provided by the Government for official use of Social Welfare Department.

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.	Excess Amount
1	M. Mirian Dutt Section Officer	9701365977	451/-	
2	P. Bala Chowdiaiah Section Officer	9701365978	174-	
3	M. V. Ramana Rao, Section Officer	9177348666	430/-	
4.	I. Padma Latha, Section Officer	9652304622	391/-	
5.	V. Srinivasa Rao, Section Officer	9652304621	368/-	
6.	N.Vijaya Veera Kumari, Section Officer	9676341678	461/-	
7.	K. Eswari, Section Officer	9652304619	595/-	
8.	D. Aruna, Dy. Secretary to Govt.	9652304620	453/-	
9	T.V Savithri Devi Section Officer	9652304627	239/-	
10	P.V. Hari Babu Section Officer	9652304626	412/-	
11	V. Haranath, Asst. Secretary to Govt.	9652304624	246/-	
12	K.Sree Lakshmi, Asst. Secy. to Govt..	8790994297	318/-	
13.	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	295/-	
14	P. Vijaya Madhavi Section Officer	9652304630	364/-	
15	Y. Lazer Babu Section Officer	9652304623	545/-	
		TOTAL	5,742/-	

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,742/- (Rupees Five thousand seven hundred and forty two only) towards the rental and call charges from 23-72014 to 22-08-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

(P.T.O)

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc

//FORWARDED:: BY ORDER//

SECTION OFFICER